

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 10.09.2020 to 31.12.2020 for private hired vehicle bearing registrationNo TS 10 UA 6773 (Mahindra Verito) from M/s. Deepak Tours & Travels, provided for the use of Secretary Peshi and other officers in Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.II-S) DEPARTMENT**

G.O.Rt.No. 21

Dated: 12-01-2021,  
Read the following:-

1. Circular MemoNo.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O. Rt. No. 620, Law (E.II-S) Department, dated: 29.12.2020.
5. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, Bill No.009, dated: 07.01.2021.

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**ORDER:**

The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad have submitted the bill vide. 5<sup>th</sup>read above for an amount of Rs.1,25,800/- towards hiring charges of the private hired vehicle bearing Regn. No. TS 10 UA 6773 for the period from 10.09.2020 to 31.12.2020.

2. Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10 UA 6773 from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Secretary Peshi and other officers in Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/-w.e.f. 10.09.2020 to 09.09.2021 vide. G.O. 4<sup>th</sup>read above.

3. Government hereby accorded sanction for payment of an amount of Rs.1,25,800/- (Rupees one lakh twenty five thousand and eight hundred only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito) provided for the use of Secretary Peshi and other officers in Law Department for official purpose for the period from 10.09.2020 to 31.12.2020.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, T.S. Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The Proprietor,  
M/s. Deepak Tours & Travels,  
H.No. #2-2-873, Burju Galli, Amberpet, HYDERABAD - T.S.  
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**